

1552-011

INS. CASE OWNER

Jaclyn

CC 3 / AIG180 05332 / M1m33

LKK

IDAC

ASSIGNMENT

Surveyor:

MCF

DOI:

19/03/13

Date / Time:

19/03/13

Registered in Merimen:

21/03/13

Pre-assign / CCU / FTE



Insured Vehicle No.:

STX 622K

Claim No.:

821X31327654

Name of Insured:

ANG KOON BONG

Policy No.:

21220531

Insured Tel No.:

HP: 9797 1577

Make / Model:

TOYOTA COROLLA ALTES 1.6 AUTO

Excess Sec II :SS

D.O.A.: 16/03/13

Place of Accident:

ECP SERVICE RD GOING TO SGO OK

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO: Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHA 1414H



INSRS:

WSP: CODE (Logan)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHA 1414H - C64/H/1600A262/KYASSI DOA 19/03/13

- C64/H/17004573/KWAT DOA 19/03/13

- C64/H/1700058/R12432 DOA 19/03/13

STX 622K - X

22/03/13 (BEVAN)

called CI confirm accident details
 CI coming out from minor road
 and collided with vehicle. Inver 70
 (beam) CI aware ALP 153km
 IPFLU sent to CI

RECEIVED 16 MAY 2018

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Cecelia

Email

Call

KIMMO

Final Liability:

%

160

(Agreed / Assessed) BOLA S/N No.:

1

If NO or B 28. Ass. Lia:

Repair Cost:

SS

1599.65

Loss of Rental (LOR):

SS

575

(5

days)

115

Loss of Use (LOU):

SS

(5

x

days)

Loss of Income (LOI):

SS

250

(5

x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS

749

Medical:

SS

Disbursement:

SS

(e.g. Tow / Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

320 + 20

Total:

SS

2332.14

Global Sum SS: 2430.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2330.00

Name 1:

Comfort Helge Engineering pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
17/5/18

Surveyor

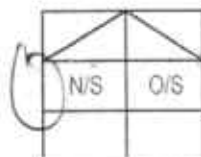
REF:

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s CDGE 4.
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.



Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lum Sum: 1.5.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHH14144. Yr Regn: 11 / 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) / Prime Mover /
 Truck / Trailer or _____
 Make: HYUN 140 C.C. 1685.
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 269247. T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: KMHCB4HUMEN080211.
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 205/60/R16
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or HANKOOK
 Front 8 mm Rear 8 mm
 R/Bal. 8 mm R/Bal. 8 mm
 L/Bal. 8 mm L/Bal. 8 mm
 D.O.A. 16/63/208 D.O.I. 19/63/208
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
NIS BODY.
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1:51 \$1,495.00

(ret \$3543.88 / 70.33%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
 Date/Time, File Return to?

2) _____

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech. Invs (\$)
☐ : Weekend (\$)

Survey Fee:

Transportation

\$ + R\$ \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No, 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18005332/M1ms3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-03-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJX 622K	Veh. Inspected	SHA 1414H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/03/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	16/03/2018	Inspection Date	19/03/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Team: ARC Repair TP(CLSO)1	JOB CARD Sales Order:	JC NO: 305125755
Customer: COMFORT TRANSPORTATION PTE LTD MS: 7010045 Customer No: 383 SIN MING DRIVE Address: Singapore SINGAPORE 575717 65508755 (P) (O) COUNT CARD NO.	REGN NO: SHA1414H MAKE: HYUNDAI MODEL: I-40 YR OF MANU: 05.11.2015 CHASSIS CODE: RMHLE41UMGU080211	MILEAGE FUEL: E.....1/2.....F DATE/TIME IN: 16.03.2018 13:30 TARGET DATE COMPLETION DATE/TIME:

Accident Date: 16.03.2018
NATURE: 3P 16.03.2018
JOB DESCRIPTION

S/NO	LABOR CODE	DESCRIPTION
		ALG - taxi whole left side damage
		L&K/

CHECKED & PASSED OUT BY: _____	
SERVICE ADVISOR	CUSTOMER'S SIGNATURE
Acknowledgement Slip	Exit Pass
Vehicle No.: SHA1414H LARRY	Vehicle No.: SHA1414H
Larry Ng	
Name of Service Advisor	Signature/Date
Name of Service Advisor	Date
returned to Service Reception upon collection	To be kept by Security Guard

Team: ARC Repair TP(CLSO)1

JOB CARD Sales Order:

JC NO: 305125755

CUSTOMER	COMFORT TRANSPORTATION PTE LTD	REGN NO	SHA1414H	MILEAGE
MS	7010045	MAKE	HYUNDAI	FUEL
CUSTOMER NO	983 SIN MING DRIVE	MODEL	I-40	E.....1/2.....F
ADDRESS	Singapore SINGAPORE 575717	DATE/TIME IN	16.03.2018 13:30	
(R)	65508755	YR OF MANU	05.11.2015	TARGET DATE
(P)		CHASSIS CODE	RMHLB41UMGU080211	COMPLETION DATE/TIME
COUNT CARD NO.				

JOB DESCRIPTION

Accident Date: 16.03.2018

NATURE: 3P 16.03.2018

S/NO LABOR CODE DESCRIPTION

ALG - taxi whole left side damage
L&K / Ma - 3 days
20.03 -

W4D

CHECKED & PASSED OUT BY:

SERVICE ADVISOR

CUSTOMER'S SIGNATURE

Acknowledgement Slip

Exit Pass

Vehicle No.: SHA1414H LARRY

Vehicle No.: SHA1414H

Signature of Service Advisor

Signature/Date

Name of Service Advisor

Date

returned to Service Reception upon collection

To be kept by Security Guard

Belvan.

**COMFORTDELGRO
ENGINEERING**

Our Job Ref No. : 305125755
Date : 21. Mar. 2018

ComfortDelGro Engineering Pte Ltd
59 Loyang Drive Singapore 508969
Fax: 6546 8156

FINALIZATION FORM

To : LKK

Fax :

Attn : MA

Vehicle Reg No. : SHA1414H

Date of Accident: 16.03.18

The survey and estimates of the repairs of the above-mentioned vehicle are as follows:-

1. The repair job shall bill to: AIG SJX622K
2. The finalized amount shall be:
 - (a) Spare Parts after List discount \$455.00
 - (b) Labour Charges \$1,040.00
 - Total for Part-By-Part Repair Cost \$1,495.00
 - (c) Lumpsum Repair (if applicable)
Total for Lumpsum repair cost after Less:
Final Lumpsum Repair cost

3. Estimated normal period for repairs: 3 working days.

4. We shall treat the above amount as Correct and Confirmed if there is no reply from you within 7 working days

5. Thank you for your assistance.

We confirm the estimates and finalized amount

Signature : 

Name : Larry Ng

Tel : 6214 8318

Fax : 6546 8156

Signature : 

Name : MAEL

Date : 26/3/2018

For Official Use Only

Item	Amount	Document Attached Yes or No	Confirm By (Signature)	Remarks
1. Rental Rate P/Day		YES		
2. Loss of Income Paid				
3. Survey Fees				
4. LTA Search Fee				
5. Medical Fees (on behalf of driver, if applicable)				
6. Overrun				

Remarks:

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 1414H

DATE 17/3/2018 11:17

MAKE :

DOA: 16.03.18

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount
	Rear Door (LH)		2 X	\$ 1,351.10
	Front Door (LH)		2 X	\$ 1,403.05
	Rear Wheel Hub-Cap (LH)		2 X	\$ 150.70
	SUB TOTAL			\$ 2,904.85
	LESS 20%			\$ 580.97
	DISCOUNTED TOTAL			\$ 2,323.88
	Rear Fender Advertisement Logo (LH)			\$ 100.00 <i>Nett nec</i>
	Rear Door Advertisement Logo (LH)			\$ 100.00 <i>Nett nec</i>
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00 <i>Nett nec</i>
	Front Door Coloured Comfort Logo (LH)			\$ 75.00 <i>Nett nec</i>
	Front Door Advertisement Logo (LH)			\$ 100.00 <i>Nett nec</i>
				\$ 455.00
	Labour Charge			
	Panel Beating- Repair Rear LH Fender			\$ 750.00 <i>400</i>
	Spray Painting Charge			\$ 4,000.00 <i>600</i>
	Wiring Charge			\$ 50.00 <i>X</i>
	Tuff Kote			\$ 100.00 <i>X</i>
	Transfer of Door	\$	120.00	\$ 240.00 <i>X</i>
	Rear Wheel Alignment			\$ 120.00 <i>X</i>
	TOTAL LABOUR			\$ 2,260.00
	ESTIMATE TOTAL			\$ 5,038.88
<p><i>Not Anthony</i> <i>CARBON ONLY</i> <i>After paint Photo</i> <i>3w days</i> <i>19/3/2018</i> <i>1345</i></p> <p><i>Larry Ng</i></p> <p><i>Lab Work</i></p>				
This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.				

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE

Date: 21.03.2018

Time: 18:36:26

Page: 1

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305125755
REGN NO : SHA1414H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.11.2015
DATE/TIME IN : 16.03.2018 13:30
ACCIDENT DATE : 16.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

PART REQUISITION

0001 28-01-0103-0003-A (140)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
0002 28-01-0103-0004-A (140/SONATA)REAR DOOR TEL	1	80.00	0.00	80.00

SUB-TOTAL : 155.00

JOB NATURE

0000 L	Advetisement - Rear Fender - LH	100.00
0001 L	Advetisement - Rear Door - LH	100.00
0002 L	Advetisement - Front Door - LH	100.00
0003 L	PANEL BEATING	400.00
0004 23-502	SPRAYPAINT ON AFFECTED AREA	600.00
0005 20-00	TUFF COAT ON AFFECTED PARTS.	40.00

SUB-TOTAL : 1,340.00

COMFORTDELGRO ENGINEERING PTE LTD

Date: 21.03.2018

REPAIR ESTIMATE

Time: 18:36:26

Page: 2

COMPANY : THIRD PARTY'S CLAIMS (CAS)
CUSTOMER: 7010045
ADDRESS : COMFORT TRANSPORTATION PTE LTD
383 SIN MING DRIVE
SINGAPORE SINGAPORE 575717
65508755

JOB NO : 305125755
REGN NO : SHA1414H
MILEAGE : 0000000000
MAKE : HYUNDAI
MODEL : I-40
DATE OF REGN : 05.11.2015
DATE/TIME IN : 16.03.2018 13:30
ACCIDENT DATE : 16.03.2018

JOB / PARTS DESCRIPTION

QTY IND UNIT-PRICE DISC% AMOUNT

TOTAL : 1,495.00

MVA NAME & SIGNATURE
DATE :

AUTHORISED : YES / NO
SURVEYOR NAME & SIGNATURE
DATE :

COMFORTDELGRO ENGINEERING PTE LTD

REPAIR ESTIMATE*

VEHICLE NO : SHA 1414H

DATE 17/3/2018 11:17

MAKE :

DOA: 16-03-18

MODEL : HYUNDAI i40

Qty	Parts Description/ Labour	Type	Unit Price	Amount	
	Rear Door (LH)		2 X	\$ 1,351.10	
	Front Door (LH)		2 X	\$ 1,403.05	
	Rear Wheel Hup-Cap (LH)		2 X	\$ 150.70	
	SUB TOTAL			\$ 2,904.85	
	LESS 20%			\$ 580.97	
	DISCOUNTED TOTAL			\$ 2,323.88	
	Rear Fender Advertisement Logo (LH)			\$ 100.00	Nett
	Rear Door Advertisement Logo (LH)			\$ 100.00	Nett
	Rear Door Comfortdelgro & Apps Sticker (LH)			\$ 80.00	Nett
	Front Door Coloured Comfort Logo (LH)			\$ 75.00	Nett
	Front Door Advertisement Logo (LH)			\$ 100.00	Nett
				\$ 455.00	
	Labour Charge				
	Panel Beating- Repair Rear LH Fender			\$ 750.00	
	Spray Painting Charge			\$ 1,000.00	
	Wiring Charge			\$ 50.00	
	Tuff Kote			\$ 100.00	
	Transfer of Door		\$ 120.00	\$ 240.00	X
	Rear Wheel Alignment		N/A	\$ 120.00	X
	TOTAL LABOUR			\$ 2,260.00	
	ESTIMATE TOTAL			\$ 5,038.88	
<p>This is an initial estimate based on a visual inspection of the above vehicle. The final repair quantum will be prepared after the vehicle is surveyed by a motor Surveyor appointed by the insurance company.</p>					

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Not Anthony
CARBON ONLY
After paint photo
3w7days
19/3/2018
1345

LKK Auto Consultants

Larry Ng



COMFORTDELGRO ENGINEERING

Our Ref : T 0318 / SHA1414H /CL(st)
Your Ref: _____
Date : 3-Apr-18

AIG ASIA PACIFIC INSURANCE PTE LTD
CHARTIS Buliding
78 Shenton Way
#07-16
Singapore 079120

Attn : Motor Claims Department WITHOUT PREJUDICE

Dear Sir

ACCIDENT INVOLVING OUR TAXI SHA1414H YOUR INSURED SJX 622K
AND OTHER _____ ON 16.03.18

We are the authorised repair workshop for Comfort Transportation Pte Ltd, the owner of motor Vehicle No : SHA1414H which was involved in the captioned accident with your insured vehicle. The vehicle owner and the taxi driver concerned have requested and authorized us to assist them in presenting their claims against the party responsible for all applicable matters arising from the damage to the vehicle.

As the accident was caused by the negligent act of your insured driving SJX 622K we are submitting these claim for your consideration on behalf of the claimants.

TAXI OWNER'S CLAIM

1	Cost of Repair	\$ 1,599.65
2	6 days Loss of Rental @ \$ 115.00 per day	\$ 690.00
3	Survey Report Fees (Surveyed by M/s LKK)	\$ -
4	GIA / LTA Search Fees	\$ 7.49
5	GIA / Police Report Fees	\$ -
6	Towing / Medical / Transportation	\$ -
Sub Total :		\$ 2,297.14

HIRER'S CLAIM

7	6 days Loss of Income @ \$ 80.00 per days	\$ 480.00
Total Claims :		\$ 2,777.14

We enclosed herewith the following documents to support the claims: -

- a) Original repair bill and photocopies of photographs : 7 pcs.
b) LTA search slip/s of : SJX 622K
c) GIA / Police report/s of : SHA1414H
d) Letter of authority from owner / hirer / operator
(X) Photograph/s of Accident Scene () Certificate of Insurance
() Witness statement/s (x) Downtime/Mileage record

Kindly look into the matter and let us hear from you on the settlement of the said claims as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the taxi driver.

Yours faithfully

Cecilia Lee

Executive

CDGE Claims Department

Tel : 6214 8354 Fax: 6214 1843 Email : cecilialee@sparkcarcare.com

This is a computer generated letter. No signature is required.

ComfortDelGro Engineering Pte Ltd
205 Braddell Road Singapore 579701

CDGE Taxi Claims Dept.
59 Loyang Drive 4th Floor
Singapore 508969

Mainline +65 6383 6280
Facsimile +65 6280 9755

www.cdge.com.sg

Company Registration No: 198600081W

Workshops

Braddell
205 Braddell Road
Singapore 579701

Loyang
59 Loyang Drive
Singapore 508969

Sin Ming
383 Sin Ming Drive
Singapore 575717

Pandan
45 Pandan Road
Singapore 609286

Ubi
320 Ubi Road 3
Singapore 408849

Senoko
24 Senoko Loop
Singapore 758156

Sungei Kadut
7 Sungei Kadut Way
Singapore 728791

Yishun
501 Yishun Industrial Park A
Singapore 768732

A member of

COMFORTDELGRO







Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref:CC3/AIG18005332/M1ma3

04 APRIL 2018

ANG KOON SIONG
39 JURONG EAST AVENUE 1
#08-06
SINGAPORE 609776

Dear Sir/Madam,

ACCIDENT INVOLVING SJX 622K AND SHA 1414H ON 16/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim
Case Handler
DID: 6749 4274
FAX: 6741 4108
Email: bevanlim@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

LETTER OF AUTHORISATION

(NAF / PAF)

**ACCIDENT INVOLVING
ALONG****I 40 SHA1414H , SJX622K
ALONG ECP TWDS CITY, MARINE PARADE EXIT****ON 16-Mar-18 12:20**

I / We

PEH TECK SOON(Hirer) NRIC No.: **S1712967H**

and/or

(Relief) NRIC No.:

Taxi Number

SHA1414H

hereby authorise ComfortDelGro Engineering Pte Ltd(CDGE):

1. To submit my/our claims for damages, costs and expense, including loss of income, loss of rental, medical fee and legal costs.
2. To have absolute discretion to agree to any settlement or compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).
3. To sign Discharge Voucher on my/our behalf.
4. To accept any payment (claim proceeds) in respect of the claim against third party and payment by cheque shall be forward directly to CDGE in accordance with CDGE's instruction and made in favour of **"ComfortDelGro Engineering Pte Ltd"**.

Date

16-Mar-2018

Name of Hirer

PEH TECK SOON

Hirer NRIC

S1712967H

Signature :



Address

**419 TAMPINES STREET 41 #03-104
520419**

Contact No.

81601011

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **COMFORTDELGRO ENGINEERING PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 21430.00** (Global Sum) for vehicle no. **SHA1414H** that was damaged pursuant to the accident which occurred on **16/03/2018** (date) along **ECP TWDS CITY MARINE PARADE EXIT** (location) involving vehicle no/s **SJX 622K**.

This is pursuant to the inspection conducted on **19/03/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **COMFORT TRANSPORTATION PTE LTD** ("the third party claimant") of vehicle no. **SHA1414H** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHA1414H** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 17th (day) of May (month) 2018 (year)

WCF


Signed by appointed surveyor

CLAIMS DEPARTMENT
COMFORTDELGRO ENGINEERING PTE LTD
205 BRADDELL ROAD
SINGAPORE 579701

Signed by "the workshop" (with chop)

Please forward your cheque made payable to:-
COMFORTDELGRO ENGINEERING PTE LTD

"The contents of this document apply to vehicle damages only. All personal injuries and damages arising therefrom are excluded from the ambit and application of this document."

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 1

8010004

AIG ASIA PACIFIC INSURANCE PTE LTD

#08-16 78 SHENTON WAY, CHARTIS BUILD
SINGAPORE SG 079120

CONTACT NO: 64193000 3225094

VEHICLE NO
SHA1414H

MAKE
HYUNDAI

MODEL
I-40

DATE OF REG
05.11.2015

CHASSIS CODE
KMHLB41UMGU080211

INV. NO/DATE
91364762 28.03.2018

JOB NO.
305125755

ODOMETER READING

DATE/TIME IN
16.03.2018 13:30

Description : 3P 16.03.2018

S/No	Part No.	Qty	Unit Price	%Disc	Net
PART REQUISITION					
0001	28-01-0103-0003 (I40)FRT DOOR LOGO SONATA	1	75.00	0.00	75.00
0002	28-01-0103-0004 (I40/SONATA)REAR DOOR TEL	1	80.00	0.00	80.00
SUB-TOTAL :					155.00

JOB NATURE

0001	L	Advetisement - Rear Fender - LH	100.00	100.00
0002	L	Advetisement - Rear Door - LH	100.00	100.00
0003	L	Advetisement - Front Door - LH	100.00	100.00
0004	L	PANEL BEATING	400.00	400.00
0005	23-502	SPRAYPAINT ON AFFECTED AREA	600.00	600.00
0006	20-00	TUFF COAT ON AFFECTED PARTS.	40.00	40.00

WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR LOSS OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE DRIVEN AND TESTED AT OWNERS RISK.

CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLE WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT. IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
A member of COMFORTDELGRO

Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91364762	1,599.65	

TAX INVOICE

COMPANY REG. NO.: 199506048W
Page: 2

8010004

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91364762 28.03.2018

JOB NO.
305125755

ODOMETER READING

DATE/TIME IN
16.03.2018 13:30

S/No	Part No.	Qty	Unit Price	%Disc	Net
SUB-TOTAL :					1,340.00

Items total	1,495.00
Add GST @ 7.000 %	104.65
Invoice amount	1,599.65

Issued by : CHEWBEELENG 28.03.2018 14:18:13
Repair type : CLSO/57/57
Payment Type/Term: /Credit 30 days

1. WHILE TAKING ALL REASONABLE PRECAUTIONS AGAINST FIRE, THEFT OR ACCIDENTAL DAMAGE, THE COMPANY ACCEPTS NO RESPONSIBILITY FOR CARE OR OTHER PROPERTIES BELONGING TO CUSTOMERS AND VEHICLES ARE OWNED AND TESTED BY OWNERS' RISK.

2. CUSTOMERS SHALL INSPECT THEIR VEHICLES IMMEDIATELY UPON DELIVERY AND SHALL WITHIN 7 DAYS FROM SUCH DELIVERY GIVE NOTICE IN WRITING TO THE COMPANY OF ANY COMPLAINTS OTHERWISE, THE VEHICLES WILL BE DEEMED TO HAVE BEEN ACCEPTED IN GOOD ORDER.

3. INTEREST OF 1% PER MONTH WILL BE CHARGED ON A DAY TO DAY BASIS IN RESPECT OF ANY AMOUNT DUE AND OWING TO THE COMPANY BY THE CUSTOMER AND NOT PAID ON THE DUE DATE OF PAYMENT (I.E. AFTER 30 DAYS FROM THE INVOICE) FOR THE PERIOD OF DEFAULT.

4. PLEASE EXAMINE THIS INVOICE IMMEDIATELY UPON RECEIPT AND ADVISE THE COMPANY OF ANY ERRORS OR DISCREPANCIES WITHIN 14 DAYS OF RECEIPT IF THE COMPANY DOES NOT HEAR FROM THE CUSTOMER, THE COMPANY WILL TREAT THIS INVOICE AS CORRECT AND BINDING.

ComfortDelGro Engineering Pte Ltd
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Head Office:
205 Braddell Road
Singapore 579701

Kindly note that no receipt shall be issued unless requested.

CUSTOMER'S COPY

ACCOUNT No.	INVOICE No.	AMOUNT	BANK/CHQ No.
8010004	91364762	1,599.65	

Our Ref: CT18030502

Date: 27 March 2018



TO WHOM IT MAY CONCERN

Dear Sir/Madam

ACCIDENT ON	16/03/2018 @ 12:20 hrs
ALONG	ALONG ECP TWDS CITY, MARINE PARADE EXIT
INVOLVING	SJX622K

We refer to the above-mentioned accident and wish to inform that **Comfort Transportation Pte Ltd** is the registered owner of the taxi bearing vehicle registration number **SHA1414H** (the "Taxi"). The Taxi was hired to **PEH TECK SOON IC NO S1712967H** a registered hirer-operator of **Comfort Transportation Pte Ltd** at the time of occurrence of the aforementioned accident at a rental rate **\$115.00** per day (inclusive of GST).

Please be advised that the Taxi was insured with **India International Insurance Pte Ltd** on a third party basis at the material time of the accident.

We wish to confirm that the aforesaid hirer-operator had obtained our permission to undertake repairs for damage on the Taxi arising from the said accident with a motor workshop of his choice.

Please liaise with the said hirer-operator or his authorized workshop directly for settlement of claims with third party's insurance company in respect of the said accident.

Yours faithfully

Christine Tay
Assistant Manager, Fleet Safety

This is a computer generated letter. No signature is required.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Mar 2018 Edit Reg		19 Mar 2018 00:00 Edit Adj Rpt	S\$1,495.00 Edit Estimates	S\$1,495.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ANG KOON SIONG , ID: S6928281D									
Main Claimant: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303921R									
Vehicle Reg. No.: SHA1414H		Date of Loss: 16/03/2018 12:00 - :59 [28 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8617313276SG		Policy/Cover Note No.: 2100208531-07000 (Comprehensive)							
Vehicle Reg. No. (Insured): SJX622K		Policy No. (Claimant): MCOM0015							
		Excess:							
Repairer: ComfortDelGro Engineering Pte Ltd (Loyang) 59 Loyang Drive, 508969 Loyang - Tel: 6214 8300									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M]									
Claimant's Insurer: India International Insurance Pte Ltd (HQ) - Tel: 63476100									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MA CHIN FOOK] ... [Final Rpt due 02/04/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (22/03/2018): TP GIA REPORT									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete 									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHA1414H (8617313276SG)
[SJX622K]
TP
COMFORT TRANSPORTATION PTE LTD
Mar 16 2018 12:40PM
[ANG KOON SIONG]
ComfortDelGro Engineering Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	
Documentation				
			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/03/18 09:56	TP GIA REPORT	1 Load PDF	
2	22/03/18 09:56	TP ESTIMATE- MARKED	1 Load PDF	
3	23/05/18 08:27	WORKSHOP INVOICE	1 Load PDF	
4	23/05/18 08:27	AUTHORISATION TO ACT FORM	1 Load PDF	
5	23/05/18 08:27	Release Voucher	1 Load PDF	
6	23/05/18 08:27	RENTAL RECEIPT	1 Load PDF	
7	23/05/18 08:27	LETTER TO OI	1 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	22/03/18 09:29	OI GIA REPORT	1 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJX622K (Insd veh)	Model:	HYUNDAI I40 1.7 D CRDI F/L
	SHA1414H (TP veh)		ABS AIRBAG 4DR (A)
Date of Accident:	16/03/2018		

Global Sum Settlement	: [X] Yes	[] No
Repair Estimate	: \$	5,391.60
Final Repair Cost	: \$	2,430.00
Loss of Use	: \$	5.00 days at \$50.00 per day
Rental (if any)	: \$	5 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	2,430.00

Is Third Party Workshop GIA Registered? [X] YES [] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ 100 (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	ComfortDelGro Engineering Pte Ltd	: \$	2,430.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

23 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18005332/M1MA3Q2

Date: 23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100208531-07000

Claimant Vehicle No: SHA1414H

Insured Vehicle No: SJX622K

Date of Loss: 16/03/2018

Nature of Claim: TP

Claim No: 8617313276SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHA1414H

Make & Model: HYUNDAI I40, 1.7 D CRDI F/L ABS AIRBAG 4DR (A)

Engine No: D4DFDU554895

Reg. Date: 05/11/2015 (Man. Year: 2015)

Chassis No: KMHLB41UMGU080211

Colour: Blue

Odometer: 269247 km

Engine Capacity: 1685 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/60 R16

Rear Tyre Size: 205/60 R16

Front Left Side: Hankook 8 mm

Rear Left Side: Hankook 8 mm

Front Right Side: Hankook 8 mm

Rear Right Side: Hankook 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,778.88	455.00	2,323.88	83.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,260.00	1,040.00	1,220.00	53.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	5,038.88	1,495.00	3,543.88	70.33
+ GST 7.00/7.00% (S\$)	352.72	104.65	248.07	70.33
Nett Amount (S\$)	5,391.60	1,599.65	3,791.95	70.33
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$115.00/day) (S\$)		575.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,432.14		
Global Sum Settlement (S\$)		2,430.00		

INSPECTION

Date of Assignment: 19/03/2018

Date Inspected: 19/03/2018 Inspected At:

ComfortDelGro Engineering Pte Ltd
(Loyang)

59 Loyang Drive
Singapore 508969

Estimated Period of Repair: 3.0 days

Adjuster: MA CHIN FOOK

Manager: Lim Chin Siong Bevan

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR DOOR (LH)	Repair	1,351.10 FL	*- FL
2	1		*FRONT DOOR (LH)	Repair	1,403.05 FL	*- FL
3	1		*REAR WHEEL HUP-CAP(LH)	Serviceable	150.70 FL	*- FL
4	1		*REAR FENDER ADVERTISEMENT LOGO(LH)	Necessary	100.00 FS	*100.00 FS
5	1		*REAR DOOR ADVERTISEMENT LOGO(LH)	Necessary	100.00 FS	*100.00 FS
6	1		*REAR DOOR COMFORTDELGRO& APPS STICKER (LH)	Necessary	80.00 FS	*80.00 FS
7	1		*FRONT DOOR COLOURED LOGO (LH)	Necessary	75.00 FS	*75.00 FS
8	1		*FRONT DOOR ADVERTISEMENT LOGO (LH)	Necessary	100.00 FS	*100.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc

Sub Total (\$\$)	3,359.85	455.00
- List Item Discount on L Items 20.00/20.00% (\$\$)	580.97	0.00
Total Parts (\$\$)	2,778.88	455.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING -REPAIR REAR LH FENDER	New	750.00	400.00
2	SPRAY PAINTING CHARGE	New	1,000.00	600.00
3	WIRING CHARGE	New	50.00	0.00
4	TUFF KOTE	New	100.00	40.00
5	TRANSFER OF DOOR	New	240.00	0.00
6	REAR WHEEL ALIGNMENT	New	120.00	0.00
Gross Labour Cost (S\$)			2,260.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >